

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**

No. 1st & Final Bill

(For Other Works)

Date.....

Division: BBMP, Byatarayanapura

Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 20.00 Lakhs

D.R.No. :

Name of Work (as per sanctioned estimate) :	Pot hole filling to Roads in Ward No.05(Jakkur) Surrounding area Byatarayanapura Sub Division.
Name of Contractor and Full Address :	Sri. Samba Shiva, No. 04, 3 rd Main Road, Chamundeshwari Layout, Vidyaranyapura, Bangalore-560097
Reference to Agreement No	BBMP/EE/BTP/WO/36/2021-22, Date: 07.03.2022
Job Code:	005-22-000002

Certified that the measurements were taken by me on 28/4/22 and recorded in Pages 535419-535439 of measurement Book No. 5355719-20 and that the work is satisfactorily executed.

PRE-measured 4985/18-19 - Page- 498443 to 498481/1

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/4/2022 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being percent Rs.....
- " " Balance
- Deduct Payment:
 - Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount towards cash advance recovery of
 - Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
- Balance being unpaid value of work done held in reserve.
- Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- Net amount due to or from Contractor
- Advance to Contractor for materials brought to site (as detailed) within.
- Value of Government materials supplied.

TTB	1779000	00
IT	17790	00
CST	15884	00
SST	15884	00
CesA	17790	00
CBF	1779	00
LR	32873	00
Ded	102000	00
Chesir	1677000	00

Total amount a

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಪರಿಶೀಲನೆ Zonal Public Works
Pcw-Wo. J.K.A.

ಜಮಾ ಮಾಡಿದ ರೂ. 1779000/- (For use in the Office)

ಇದರಲ್ಲಿ ರೂ. 102000/- ರಿಡ್ಡಲ್ ಮಾಡಿದರು

ಮಾಡಿದರು ರೂ. 1677000/- ರಿಡ್ಡಲ್

Stamp

IT/1001/2022 ರೂ. 1677000/-

Signature

Signature

Signature

Signature